

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-13344-PMM

CLAUDIA M STEMLER
4561 N HEDGEROW DR
ALLENTOWN PA 18103-6026

Petition Filed Date: 05/10/2016
341 Hearing Date: 08/30/2016
Confirmation Date: 12/15/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2019	\$428.62		02/01/2019	\$428.62		02/28/2019	\$857.24	
04/22/2019	\$428.62		05/06/2019	\$428.62		06/06/2019	\$428.62	
07/15/2019	\$428.62		08/15/2019	\$428.62		09/23/2019	\$428.62	
10/09/2019	\$428.62	6242144000	11/25/2019	\$428.62	6352241000	01/09/2020	\$428.62	6465999000
01/21/2020	\$428.62	6492089000	02/10/2020	\$428.62	6551058000	03/16/2020	\$428.62	6641940000
04/07/2020	\$428.62	6696443000	05/11/2020	\$428.62	6773343000	06/11/2020	\$428.62	6848651000
07/09/2020	\$428.62	6923747000	08/10/2020	\$428.62	7003504000			
Total Receipts for the Period: \$9,001.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,307.60								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
16 »» 016	CLEARVIEW MANOR TOWNSHIP ASSOCIATION	Secured Creditors	\$400.00	\$400.00	\$0.00
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,990.59	\$760.42	\$2,230.17
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,968.51	\$500.57	\$1,467.94
15 »» 015	BILL ME LATER AS SERVICER for SYNCHRONY BANK	Unsecured Creditors	\$1,333.63	\$339.10	\$994.53
5 »» 005	BANK OF AMERICA	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	CACH, LLC	Unsecured Creditors	\$762.79	\$179.98	\$582.81
14 »» 14P	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$5,068.00	\$5,068.00	\$0.00
14 »» 014	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$1,936.09	\$1,936.09	\$0.00
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$909.12	\$231.16	\$677.96
13 »» 013	MERRICK BANK	Unsecured Creditors	\$2,996.99	\$762.05	\$2,234.94
2 »» 002	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,045.12	\$520.00	\$1,525.12
8 »» 008	NEW CENTURY FINANCIAL	Unsecured Creditors	\$2,570.83	\$653.72	\$1,917.11
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$506.58	\$119.51	\$387.07

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10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$744.35	\$175.61	\$568.74
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,233.37	\$313.62	\$919.75
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,322.35	\$590.49	\$1,731.86
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$623.79	\$147.13	\$476.66
17	LYNN E FELDMAN ESQ »» 017	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
17	LYNN E FELDMAN ESQ »» 17B	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$17,307.60	Current Monthly Payment:	\$428.62
Paid to Claims:	\$15,007.45	Arrearages:	\$0.00
Paid to Trustee:	\$1,480.20	Total Plan Base:	\$21,165.18
Funds on Hand:	\$819.95		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.